

**STATE OF NEW MEXICO  
CITY OF RIO COMMUNITIES  
RESOLUTION 2021 - 07**

**(FISCAL YEAR ENDING JUNE 30, 2020)**

- WHEREAS,** the City of Rio Communities Governing Body has approved and accepted its statutory requirement authorizing an independent public auditor (SJT Group, LLC, CPA). to perform the required annual financial audit for Fiscal Year 2019-20;
- WHEREAS,** this audit, upon its completion, has been presented to the City of Rio Communities' Governing Body per the authorization letter from the Office of the State Auditor dated February 8<sup>th</sup>, 2021.
- WHEREAS,** NMAC 2.2.2.10 (M) (4) provides, in pertinent part, "if applicable, once the audit report has been officially released to the agency by the Office of the State Auditor (by way of letter), and the required waiting period of five calendar days has passed, unless waived by the agency, the audit report shall be presented to a quorum of the governing authority at a meeting held in accordance with the Open Meetings Act;"

**NOW THEREFORE, BE IT RESOLVED,** that the Governing Body of the City of Rio Communities hereby accepts and approves the completed audit report and findings as indicated within the attached documents.

**ACCEPTED AND APPROVED** this 29<sup>th</sup> day of March 2021 in special business session by the City of Rio Communities' Governing Body.

**City of Rio Communities Governing Body**

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Mark Gwinn,  
Mayor

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Margaret (Peggy) Gutjahr, Mayor Pro-tem

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William (Bill) Brown, Councilor

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Joshua Ramsell, Councilor

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Jimmie Winters, Councilor

ATTEST

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Elizabeth F. Adair, Municipal Clerk